

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/05/2012		2. CONTRACT NO. (If any) GS-35F-0329L		6. SHIP TO:	
3. ORDER NO. DTMA-95-F-2012-0004		4. REQUISITION/REFERENCE NO. MMA-PR5201-20120018		a. NAME OF CONSIGNEE U.S Merchant Marine Academy	
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road	
				c. CITY Kings Point	d. STATE NY
				e. ZIP CODE 11024-1699	
7. TO: Rita Fistere				f. SHIP VIA	
a. NAME OF CONTRACTOR SPRINT COMMUNICATIONS COMPANY L.P.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS Elaine Chin 12502 Sunrise Valley Drive				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Reston		e. STATE VA		f. ZIP CODE 20196-0001	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Ofc. of Assistant Superintendent	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED					
13. PLACE OF				12. F.O.B. POINT Destination	
a. INSPECTION Destination		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
14. GOVERNMENT B/L NO.				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	CELLULAR/DATA SERVICES FOR NEXTEL DEVICES-					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)	
	21. MAIL INVOICE TO:							
	a. NAME MARAD A/P INVOICES						\$6,000.00	
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710							
c. CITY OKLAHOMA CITY						d. STATE OK	e. ZIP CODE 73125	17(i) GRAND TOTAL
							\$6,000.00	

22. UNITED STATES OF
AMERICA BY (Signature)



23. NAME (Typed)
Maxmillian Diah
TITLE: CONTRACTING/ORDERING OFFICER

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

REPORT OF REJECTIONS[illegible]

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/05/2012
CONTRACT NO. GS-35F-0329L

ORDER NO. DTMA-95-F-2012-0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70121750MA-2012-1MRO000002-0000520100-233F0-61006600 Period of Performance: 10/01/2011 to 09/30/2012</p> <p>CELLULAR TELEPHONE SERVICE-</p> <p>in accordance with Sprint Quote Control# USMMA FY12 Quote dated October 1, 2011.</p> <p>Monthly Recurring Rate Plan Charges Includes:</p> <p>Custom 400 Min Plan w/1000 Messages (5 Ea@\$47.00=\$235.00) Blackberry Custom Bundle Add-a-phone plan with 1000 Messages (1Ea@\$40.00=\$40.00) FLE Plan with 300 Messages (14 Ea@\$22.00=\$308.00) FLE Plan Add-A-Phone with 300 Messages (56 Ea@\$15.00=\$840.00) Standby Restricted-Integrated (4 Ea@\$4.46=\$17.84) Seasonal Standby IDEN (10 Ea@\$6.74=\$67.40)</p> <p>Custom Federal Plans include the following at NO CHARGE: 300 Text Messages, Unlimited Mobile to Mobile, Unlimited Direct Connect, Unlimited Night and Weekends at 7 p.m., caller ID, Voice Mail, no domestic roaming or long distance charges.</p> <p>COST BREAKDOWN Universal Funding Fee (\$40.72) Estimated Total Monthly Recurring Charge: \$1,548.96</p> <p>Continued ...</p>	1	LS	6,000.00	6,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$6,000.00

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO

ORDER NO

01/05/2012

GS-35F-0329L

DTMA-95-F-2012-0004

ITEM NO	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	<p>The total price for this Purchase Order is \$18,587.55. The total funding authorized under this order at this time is \$6,000.00. Additional funding will be added incrementally via future modification(s).</p> <p>DUNS: 603493677 DBA: SPRINT REMIT TO: SPRINT SPECTRUM L.P. DBA SPRINT 2001 EDMUND HALLEY DRIVE RESTON, VA 20191 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 515-726-6137 INVOICE INQUIRIES CONTACT: Barbara Martos 405-954-1219</p> <p>The total amount of award: \$6,000.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)